

BID SOLICITATION

Page 1 of 5
Printed: 7/28/2003



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B02740

TITLE: SYRUPS

BID OPENING DATE AND TIME:

08/18/2003 11:00 AM

BUYER: ALMA MILLER

PHONE #: (401) 222 - 2142 ext. 124

BLANKET PERIOD: 8/1/03 - 7/31/04

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CORRECTIONS
DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

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DOC CENTRAL DISTRIBUTION CENTER
144 POWER ROAD
CRANSTON RI 02920

Requisition Number(s): R77C035039

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 8/1/03 TO 7/31/04 SEE ATTACHED DELIVERY INSTRUCTIONS AND NON-COMPLIANCE NOTICE.				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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1.0	<p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THE FOLLOWING ITEMS TO BE SWEETENED BY CANE SYRUP OR SUGAR SYRUP. NO OTHER SWEETENER ACCEPTABLE.</p> <p>THIS BID MAY BE AWARDED TOTAL LOW, OR BY GROUP.</p> <p>393-82 SYRUP, FRUIT PUNCH, 4-1 GAL. PER CASE, 11-1 MIX ONLY. CDC #8040</p> <p>BRAND _____ PACKAGING _____ MIX RATIO _____</p>	288.00	CS		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
2.0	393-82 SYRUP, LEMONADE, 4-1 GAL. PER CASE, 11-1 MIX ONLY. CDC #8041 BRAND _____ PACKAGING _____ MIX RATIO _____	144.00	CS	_____	_____
3.0	393-82 SYRUP, LEMON & LIME, 4-1 GAL. PER CASE, 11-1 MIX ONLY. CDC #8042. BRAND _____ PACKAGING _____ MIX RATIO _____	288.00	CS	_____	_____
4.0	393-82 SYRUP, ORANGE, 4-1 GAL. PER CASE, 11-1 MIX ONLY. CDC #8043. BRAND _____ PACKAGING _____ MIX RATIO _____	288.00	CS	_____	_____
5.0	393-82 COFFEE SYRUP, 12/16 OZ./CS. OR 12/32 ONLY. CDC #8038. BRAND _____ PACKAGING _____	50.00	EA	_____	_____
6.0	393-82 CHOCOLATE SYRUP, 12/16 OZ. CS. OR 12/32 ONLY. CDC #8037. BRAND _____ PACKAGING _____	25.00	CS	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
7.0	393-82 PANCAKE SYRUP, 4/1 GAL. CDC #9012. BRAND _____ PACKAGING _____ DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.	2400.00	CS		
				TOTAL:	

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**DELIVERY INSTRUCTIONS FOR
CENTRAL DISTRIBUTION CENTER
DEPARTMENT OF CORRECTIONS
144 POWER ROAD
CRANSTON, RI 02920
PHONE #462-4022**

DELIVERY CLAUSE: Delivery only 8:30 a.m. to 12:00 noon and 12:30 p.m. to 2:30 p.m., Monday through Friday, with shipping slip showing MPA/APA Number and Item Number of State Purchase Order Number and Requisition Number, whichever is applicable.

Any merchandise to be delivered must be on 48" x 40" pallets. If pallets are in good condition, we will exchange them, but only this size pallet.

Any merchandise being delivered on other size pallets must be stripped by the trucker and put on our size pallets (48" x 40").

Unsealed packages not delivered.

ALL CASES MUST BE BAR-CODED.

NON-COMPLIANCE NOTICE

The product(s) provided by vendors will be subject to random testing.

If the product does not meet specification, the vendor will be responsible for Administrative Costs, Lab Testing and Personnel Costs.

Non-compliance of the product to the bid specification will result in the revocation of the contract/purchase order.